

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 19-27926 (JNP)

Ginamarie Forester
7 Ruth Court
Absecon, NJ 08201

Monthly Payment: \$1,314.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/03/2020	\$1,100.00	03/02/2020	\$1,314.00	03/30/2020	\$1,314.00	05/01/2020	\$1,314.00
06/01/2020	\$1,314.00	07/01/2020	\$1,314.00	07/31/2020	\$1,314.00	08/31/2020	\$1,314.00
10/01/2020	\$1,314.00	11/02/2020	\$1,314.00	11/30/2020	\$1,314.00	12/29/2020	\$1,314.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GINAMARIE FORESTER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT A. LOEFFLAD, ESQUIRE	13	\$1,500.00	\$1,500.00	\$0.00	\$0.00
1	ABCO FEDERAL CREDIT UNION	33	\$8,170.22	\$572.68	\$7,597.54	\$0.00
2	ARS NATIONAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ALLIED INTERSTATE	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ALPHA RECOVERY CORP.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BRYANT STATE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CKS FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	JPMORGAN CHASE BANK, N.A.	33	\$3,673.11	\$257.46	\$3,415.65	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$247.80	\$17.37	\$230.43	\$0.00
10	LVNV FUNDING, LLC	33	\$2,516.42	\$176.39	\$2,340.03	\$0.00
11	LVNV FUNDING, LLC	33	\$1,926.63	\$135.04	\$1,791.59	\$0.00
12	LVNV FUNDING, LLC	33	\$1,934.42	\$135.59	\$1,798.83	\$0.00
13	LVNV FUNDING, LLC	33	\$5,734.83	\$401.97	\$5,332.86	\$0.00
14	COOPER LEVENSON, P.A.	33	\$72,378.39	\$5,073.25	\$67,305.14	\$0.00
15	MIDLAND CREDIT MANAGEMENT, INC.	33	\$3,100.60	\$217.33	\$2,883.27	\$0.00
16	DEPARTMENT STORES NATIONAL BANK	33	\$4,268.42	\$299.19	\$3,969.23	\$0.00
17	DISCOVER BANK	33	\$7,248.96	\$508.11	\$6,740.85	\$0.00
18	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	First National Credit Card	33	\$0.00	\$0.00	\$0.00	\$0.00
20	FIRSTSOURCE ADVANTAGE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	QUANTUM3 GROUP, LLC	33	\$750.79	\$52.63	\$698.16	\$0.00
22	CITIBANK, N.A.	33	\$503.88	\$35.31	\$468.57	\$0.00
23	JP MORGAN CHASE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
24	LVNV FUNDING, LLC	33	\$1,455.42	\$102.02	\$1,353.40	\$0.00
25	MERRICK BANK	33	\$1,363.20	\$95.55	\$1,267.65	\$0.00
26	MERRICK BANK	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	MIDLAND CREDIT MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
28	MIDLAND CREDIT MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
29	PROSPER FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	RITA E. DUNLEAVY, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ROBERT FORESTER	0	\$0.00	\$0.00	\$0.00	\$0.00
32	SELECT PORTFOLIO SERVICING, INC.	24	\$2,785.79	\$2,785.79	\$0.00	\$0.00
33	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
34	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$7,243.21	\$507.70	\$6,735.51	\$0.00
35	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,013.17	\$71.02	\$942.15	\$0.00
36	MIDLAND CREDIT MANAGEMENT, INC.	33	\$9,995.45	\$700.62	\$9,294.83	\$0.00
37	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$3,305.28	\$231.68	\$3,073.60	\$0.00
38	TRUEACCORD	0	\$0.00	\$0.00	\$0.00	\$0.00
39	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
40	USAA FEDERAL SAVINGS BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
41	USAA CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
42	USAA FEDERAL SAVINGS BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
43	UNITED COLLECTION BUREAU, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
44	VELOCITY INVESTMENTS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
45	WEB BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
46	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
47	ROBERT A. LOEFFLAD	0	\$0.00	\$0.00	\$0.00	\$0.00
48	USAA FEDERAL SAVINGS BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
49	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$802.69	\$56.26	\$746.43	\$0.00
50	QUANTUM3 GROUP, LLC	33	\$525.07	\$36.81	\$488.26	\$0.00
51	VERIZON BY AMERICAN INFOSOURCE	33	\$228.84	\$16.04	\$212.80	\$0.00
52	DEPARTMENT OF THE TREASURY	28	\$1,800.00	\$0.00	\$1,800.00	\$0.00
53	LVNV FUNDING, LLC	33	\$1,439.92	\$100.93	\$1,338.99	\$0.00
54	CITIBANK, N.A.	33	\$1,028.50	\$72.09	\$956.41	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2019	5.00	\$1,100.00
03/01/2020	55.00	\$1,314.00
10/01/2024	Projected end of plan	

Total payments received this period: \$15,554.00
 Total paid to creditors this period: \$0.00
 Undistributed Funds on Hand: \$4,207.22
 Arrearages: (\$1,314.00)
 Attorney: ROBERT A. LOEFFLAD, ESQUIRE